

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Rithik
8877996655
Rs@gmail.com

Invoice Date : 23-7-2024
Invoice : INV-46854
Number

Description Of Services:

Charges for 2024-08-21 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
First task 22aug	General	Thenmozhi L	2024-08-21	2	400	800

SubTotal : 800
Discount : 200
IGST : 60
Total Amount : 660

Disclaimer: "This invoice is computer generated and does not require any signature"